DISTRICT OF NE			
John P. Dell'Italia, I Dell'Italia, Affinito 18 Tony Galento Pl Orange, NJ 07050 (973)672-8000 Johnpdell@aol.com	& Santola aza	:	
JD1617 In Re:		Case No.:	18-32860
PHILIP OHAMA	DIKE	Judge:	RG
		Chapter:	13
Ç CR □ TF	ER 13 DEBTOR'S CERTIFIED EDITOR'S MOTION or CERUSTEE'S MOTION OR CERUSTE	ERTIFICATION OF RTIFICATION OF 13 proceeding here	OF DEFAULT F DEFAULT by objects to the following
	byAL	LY	, creditor,
A hearing ha	s been scheduled forC	OCTOBER 21, 2020	, at <u>10:00 A</u> m.
	OR		
	Motion to Dismiss filed by	the Standing Chapte	er 13 Trustee.
A hearing has	s been scheduled for		, atm.
۵	Certification of Default file	d by	, creditor,
I am requesti	ng a hearing be scheduled on	this matter.	
	OR		
ū	Certification of Default file	d by Standing Chapt	er 13 Trustee

I am requesting a hearing be scheduled on this matter.

Case 18-32860-RG Doc 33 Filed 10/09/20 Entered 10/09/20 13:16:58 Desc Main Document Page 2 of 3

		2.	am objecting to the above for the following reasons (choose one):
			Payments have been made in the amount of \$, but
			have not been accounted for. Documentation in support is attached hereto.
			Payments have not been made for the following reasons and debtor
			proposes repayment as follows (explain your answer):
		☑	Other (explain your answer):
			The total amount due of the entire account is being fowarded to the creditor withdraw this Motion for Relief from the Stay
	3.		ertification is being made in an effort to resolve the issues raised by the or in its motion.
	4.	I certi	fy under penalty of perjury that the foregoing is true and correct.
Date:	Octob	per 9, 20	20 Rulle
Duic.		,,,,,,,	Debtor's Signature
Date:	<u> </u>		Debtor's Signature
			Descer 5 Signature

NOTE:

- 1. This form must be filed with the court and served upon the Standing Chapter 13 Trustee and creditor at least seven (7) days before the return date pursuant to D.N.J. LBR 9013-1(d), if filed in opposition to a Motion for Relief from the Automatic Stay or Trustee's Motion to Dismiss.
- 2. This form must be filed with the court and served upon the Standing Chapter 13 Trustee and creditor within 14 days of the filing of a Creditor's Certification of Default (under an Order Resolving Motion to Vacate Stay and/or Dismiss with Conditions) or a Trustee's Certification of Default.

If this form is not filed the Motion or Certification of Default will be deemed uncontested and no hearing will be scheduled.

to

SERIAL #: 6758503580	ACCOUNT#: 4861-513554 October 9, 2020	**\$4,373.29**	VOID IF OVER US \$ 4,373.29 NON-NEGOTIABLE
CASHIER'S CHECK	rem(s) Y SERVICING LLC***	e Hundred Seventy-Three and 29/100 -US Dollars **	NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND. Purchaser Copy
11-24	Paritier. PHILIP OHAMADIKE Purchaser. PHILIP OHAMADIKE Purchaser Account: 1010058022184 Derator ID: u757915 Funding Source: Electronic Item(s), Paper Item(s) PAY TO THE ORDER OF ***ALLY SI	**Four Thousand Three	Payee Address: Memo: WELLS FARGO BANK, N.A. 732 NYE AVE IRVINGTON, NJ 07111 FOR INQUIRIES CALL (480) 394-3122
0067585 Office AU #	Remitter: Purchaser: Purchaser Account: 1010058022184 Operator I.D.: Funding Source: Floring Floring Floring Floring PAY TO THE ORDER OF	**Four T	Payee Address: Meno: WELLS FARGO BANK, N.A. 732 NYE AVE iRVINGTON, NJ 07111 FOR INQUIRIES CALL (480)

Remitter: PHILIP OHAMADIKE Operator I.D.: u757815				
				October 9, 2020
PAY TO THE ORDER OF ***ALLY SERV	SERVICING LLC***			

housand Three Hun	Hundred Seventy-Three and 29/100 -US Dollars **	hree and 29/100	-US Dollars	
Payee Address: Memo:	· 1000 1000 1000 1000 1000 1000 1000 10			VOID IF OVER US \$ 4,373.29
WELLS FARGO BANK, N.A.				11
732 NYE AVE IRVINGTON, NJ 07111				CONTROLLER